

GOVERNMENT OF TELANGANA
ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs.1,49,291/- to M/s HACA, Hyderabad towards purchase of Stationery items – Sanction - Orders – Issued.

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LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

G.O.Rt.No.70

Dated:15-03-2022.
Read the following

- 1.Govt., Letter No.11/LETF-OPIM/A1/2022., dt:03.03.2022.
- 2.From M/s HACA., Hyderabad, invoice No.DS/21-22/1893, Dt.10.03.2022.

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ORDER:

Sanction is hereby accorded for an amount of Rs.1,49,291/- (Rupees One Lakh Forty Nine Thousand Two Hundred and Ninety One only) to HACA, Hyderabad, towards purchase Stationery items for the use of Labour Employment Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.
3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw the above amount and credited into the Account No.3811880397, Kotak Mahindra Bank, Kairatabad Branch, with IFSC code No.KKBK0007468 of HACA, Hyderabad
4. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**I.RANI KUMUDINI
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
The Managing Director HACA, Hyderabad.
Copy to:-
The Labour, Employment, Training and Factories (OP) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER